

Work Order ID 70419

Tuesday, June 07, 2011 1:40:36 PM



Page 1

Item ID: D4038-8

Accept



Setup Start



Revision ID:

Stop



Item Name: Block

Start Date: 6/7/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 6/21/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/06/07 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
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D4038	E
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100

0.00



Bandsaw

Memo

0.00

Jeaspa Bandsaw

CUT BLANK 2.30" LONG

11/06/08

10

105

0.00



HAAS I

HAAS CNC vertical machine #1

Memo

0.00

Mill as per Dwg and Folio FA884

DWG REV: _____

FOLIO REV: _____

DEBURR

Issue P/O: 14260

Dan's precision

Machine as per dwg D4038 REV.E

CL 11/06/09 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110 <i>rec'd</i>	QC2 Inspect parts off machine FA1/FA1B	0.00							
QC	Memo	0.00							
Quality Control	<i>rec'd + inspect for transit damage attached C of C to W/O</i>								
120	QC3 Inspect parts - second check	0.00							
QC	Memo	0.00							
Quality Control	<i>8 w/o 7/05</i>								
130	Chemical Conversion Coat per QSI005 4.1	0.00							
HandFinish	Memo	0.00							
Hand Finishing	<i>10 φ BR 11-72</i>								

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Start Date: 6/7/2011 Start Qty: 10.00



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Required Date: 6/21/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

10 X Ø M 11/7/06

160

Identify as per dwg & Stock Location: 117

0.00



Packaging

Memo

0.00

Packaging

11/7/06 62

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/7/06 117

MF
11-07-06

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

Tuesday, June 07, 2011 1:40:34 PM

Page 1

Work Order ID: 70419

Parent Item: D4038-8

Parent Item Name: Block



Start Date: 6/7/2011

Required Date: 6/21/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: Ipp Rev:A New Issue 09-12-14 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B1.500X02.00 0		Purchased	No				f	24.7077		1.747368			



6061-T6 Bar 1.50 x 2.00



Location

Loc Qty

Loc Code

MAT010

24.70768

110167

0.65

114608

4.05768

117933

20

1.9 f 11/06/08

D4038-8P

Paul 4/27 (10)

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

DAN'S PRECISION TOOLS INC.

2560 Devine Road, Vars, ON K0A3H0
Tel: (613) 835-3097 Fax: (613) 835-3760
support@dans-precision-tools.com

RE: CERTIFICATE OF COMPLIANCE

To: DART AEROSPACE LTD.
1270 Aberdeen Street
Hawkesbury ON K6A-1K7
Tel: (613) 632-5200
Fax: (613) 632-5246

- We ~~Certify~~ that the part listed below meets the intent of the Purchase Order, and all applicable drawings and specifications.

Date : 27-Jun-11
Purchase Order : PO14260
Packing Slip : 10529
Part Number : D4038-8revE
Quantity : 10

8/10/11

Per: _____

For Dan's Precision Tools Inc.

DAN'S PRECISION TOOLS INC.

Customer: DART AEROSPACE

P.O.: PO14260

W/O: _____

Part #: D4038-8 rev E

Bracket, Block

Qty: 10

1 of 1